

FITZGERALD & ASSOCIATES PC
649 NEWARK AVE
JERSEY CITY, NJ 07306

Re: SEAN LEWIS
160 VIRGINIA AVENUE, 2ND FLOOR
JERSEY CITY, NJ 07304

Atty: FITZGERALD & ASSOCIATES PC
649 NEWARK AVE
JERSEY CITY, NJ 07306

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/13/2023

Chapter 13 Case # 22-16619

RECEIPTS AS OF 01/13/2023

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
09/13/2022	\$1,688.00	9105700765	10/24/2022	\$1,700.00	9106047825
12/05/2022	\$1,700.00	9106025614			
Total Receipts: \$5,088.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$5,088.00					

LIST OF PAYMENTS TO CLAIMS AS OF 01/13/2023

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
REALTIME RESOLUTIONS INC	01/09/2023	\$129.12	904,346			
US BANK NATIONAL ASSOCIATION	01/09/2023	\$474.77	903,436			

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			246.08	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	4,238.00	100.00%	4,238.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	ACCU REFERENCE MED LABS	UNSECURED	0.00	100.00%	0.00	0.00
0002	AMERICAN EXPRESS NATIONAL BANK	UNSECURED	1,337.33	100.00%	0.00	1,337.33
0004	CAVALRY SPV I LLC	UNSECURED	4,371.70	100.00%	0.00	4,371.70
0005	CAREPOINT HEALTH PHYSICAN GSHA	UNSECURED	67.00	100.00%	0.00	67.00
0006	US DEPARTMENT OF EDUCATION	UNSECURED	4,031.78	100.00%	0.00	4,031.78
0009	UNITED STATES TREASURY/IRS	PRIORITY	3,840.72	100.00%	0.00	3,840.72
0010	JARED	UNSECURED	0.00	100.00%	0.00	0.00
0012	LVNV FUNDING LLC	UNSECURED	314.05	100.00%	0.00	314.05
0013	LIBERTY SAVINGS FCU	UNSECURED	0.00	100.00%	0.00	0.00
0014	MCKINLEY COURT CONDO ASSOCIATION	SECURED	0.00	100.00%	0.00	0.00
0017	REALTIME RESOLUTIONS INC	MORTGAGE ARRI	13,782.30	100.00%	129.12	13,653.18
0018	SELECT PORTFOLIO SERVICING INC	MORTGAGE ARRI	3.09	100.00%	0.00	3.09
0019	SELF FINANCIAL/LEAD BA	UNSECURED	0.00	100.00%	0.00	0.00

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Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0020	STATE OF NJ	PRIORITY	3,126.86	100.00%	0.00	3,126.86
0022	T-MOBILE USA	UNSECURED	0.00	100.00%	0.00	0.00
0025	US BANK NATIONAL ASSOCIATION	MORTGAGE ARRI	50,184.71	100.00%	474.77	49,709.94
0027	T-MOBILE USA	UNSECURED	0.00	100.00%	0.00	0.00
0028	UNITED STATES TREASURY/IRS	UNSECURED	1,443.93	100.00%	0.00	1,443.93
0029	LVNV FUNDING LLC	UNSECURED	366.76	100.00%	0.00	366.76
0030	QUANTUM3 GROUP LLC	UNSECURED	8,045.53	100.00%	0.00	8,045.53

Total Paid: \$5,087.97

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 15, 2023.

Receipts: \$5,088.00 - Paid to Claims: \$603.89 - Admin Costs Paid: \$4,484.08 = Funds on Hand: \$0.03

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.